

USEPA/OECA/OC  
State and Tribal Assistance Grant (STAG): 2000-2001  
Delaware: Enforcement and Compliance Assurance Assistance for Data Quality and Public Access  
Quarter 1, 2002 Report  
Uploaded to Internet 1/29/03

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**Quarterly Reporting Form for EPA's 2000 and 2002  
Enforcement and Compliance Assurance Grants**

Reporting Period: Year:2002  
**X Oct-Dec (due last working day Jan 2002)**

**I. Information**

State and Department: **State of Delaware, Department of Natural Resources and Environmental Control**  
Title of Project: **Enforcement and Compliance Assurance Assistance for Data Quality and Public Access**  
Grant Contact Person: ***N. V. Raman, Information Systems Manager, 302-739-2060 (voice) ; 302-739-6242(fax)***  
Funds Received by State (Date and amount): **May 17, 2001; \$215,000**  
EPA Regional Project Officer: **Paul Dressel**  
Author of report: **N. V. Raman**

**II. Status of Project Milestones**

Each milestone for the entire project should be entered into this table at the beginning of the grant period and should appear in every quarterly report (unless it is dropped from the project).

With each quarterly report fill in dates or add milestones as appropriate. If dates or milestones are adjusted in subsequent reports, please indicate this in the comment field or in text below the table.

*(Expand table as appropriate.)*

Project Milestones	Anticipated Completion Date*	Completion Date
Manual verification of compliance, enforcement and permit data in the RCRIS (Resource Conservation and Recovery Act Information System) maintained by EPA with the paper records to cleanup the existing data.	12/31/2001(5/30/02)	<b>10/30/01</b>
Creation of modules in the integrated EIS for storing RCRA permit, compliance and enforcement data . There is no database at the State level for this information. The data is being directly entered into RCRIS and PCS	6/30/2001(11/30/01)	<b>Completed. Testing ongoing</b>
Creation of modules for importation of underground tank permit, enforcement and compliance data into EIS	6/30/2001(11/30/01)	<b>Completed. Testing ongoing</b>

Creation of converter for automatic export of data from EIS to RCRIS	9/30/2001(2/28/02)	<b>In progress. Will be completed by 2/28/02</b>
Web enabling portions of the EIS containing information on permits, compliance and enforcement for RCRA and Underground Storage Tanks for public access	6/30/2001(11/30/01)	<b>Completed. Testing ongoing</b>
Create a Document Imaging System to store permit , enforcement and compliance documents in electronic format in the EIS and web enabling them for public access. DNREC has a successful such system already in existence for the Supefund Program.	3/30/2002 (8/30/02)	<b>Will commence in Feb 2002</b>

*\* The anticipated completion date in the work plan was based on an award date of 1/1/01. However the award was not mailed to the recipient until May 24, 2001, a delay of 5 months. The dates within parenthesis indicated the revised anticipated completion dates based on this delay in award.*

### **III. Status of Project Completion.**

Anticipated project completion date:

*If this anticipated date is later than the date reported on the last report, please explain.*

### **IV. Results:**

*Describe results and attach additional information if necessary. Examples of results for **outcome measurement** might include progress on major milestones such as data on improvements from enforcement or compliance assurance activities, establishment of a baseline for compliance rate, development of a data system, completed methodology, survey design complete, or survey results obtained. Examples of results from **data quality** might include actual improvements in data quality or completeness, use of the data for program management. Examples of results from **public access** might include successfully making information available or statistics on the actual use of the information by the public (e.g., website hits).*

### **V. Other**

Reports should be sent to your EPA Regional Project Officer, and to Bob Tolpa at the email or address below.

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